

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**89103 LYNWOOD UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	5.18	3.96	9.14	0.00	9.14
LYNWOOD - PROJ.AREA #1-A	0.00	0.00	926.51	707.54	1,634.05	0.00	1,634.05
LYNWOOD - ALAMEDA	0.00	0.00	571.24	436.22	1,007.46	0.00	1,007.46
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	10,696.60	8,168.66	18,865.26	0.00	18,865.26
LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	634.07	484.21	1,118.28	0.00	1,118.28
AGENCY TOTAL	\$0.00	\$0.00	\$12,833.60	\$9,800.59	\$22,634.19	\$0.00	\$22,634.19
ACCRUED INTEREST EARNED							34.03
TOTAL AMOUNT DUE					\$22,634.19	\$0.00	\$22,668.22
ALLOCATED / DISTRIBUTED					22,634.19	0.00	22,668.22
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**89106 COUNTY SCHOOL SERVICE FUND-LYNWOOD**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.23	0.17	0.40	0.00	0.40
LYNWOOD - PROJ.AREA #1-A	0.00	0.00	41.36	31.58	72.94	0.00	72.94
LYNWOOD - ALAMEDA	0.00	0.00	25.47	19.45	44.92	0.00	44.92
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	472.67	360.97	833.64	0.00	833.64
LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	25.45	19.44	44.89	0.00	44.89
AGENCY TOTAL	\$0.00	\$0.00	\$565.18	\$431.61	\$996.79	\$0.00	\$996.79
ACCRUED INTEREST EARNED							1.50
TOTAL AMOUNT DUE					\$996.79	\$0.00	\$998.29
ALLOCATED / DISTRIBUTED					996.79	0.00	998.29
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**89107 DEV.CTR.HDCPD.MINOR-LYNWOOD**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.02	0.02	0.04	0.00	0.04
LYNWOOD - PROJ.AREA #1-A	0.00	0.00	4.56	3.49	8.05	0.00	8.05
LYNWOOD - ALAMEDA	0.00	0.00	2.81	2.16	4.97	0.00	4.97
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	52.18	39.85	92.03	0.00	92.03
LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	2.82	2.15	4.97	0.00	4.97
AGENCY TOTAL	\$0.00	\$0.00	\$62.39	\$47.67	\$110.06	\$0.00	\$110.06
ACCRUED INTEREST EARNED							0.17
TOTAL AMOUNT DUE					\$110.06	\$0.00	\$110.23
ALLOCATED / DISTRIBUTED					110.06	0.00	110.23
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**89120 LYNWOOD CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.05	0.04	0.09	0.00	0.09
LYNWOOD - PROJ.AREA #1-A	0.00	0.00	9.47	7.24	16.71	0.00	16.71
LYNWOOD - ALAMEDA	0.00	0.00	5.83	4.46	10.29	0.00	10.29
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	108.30	82.71	191.01	0.00	191.01
LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	5.83	4.46	10.29	0.00	10.29
AGENCY TOTAL	\$0.00	\$0.00	\$129.48	\$98.91	\$228.39	\$0.00	\$228.39
ACCRUED INTEREST EARNED							0.34
TOTAL AMOUNT DUE					\$228.39	\$0.00	\$228.73
ALLOCATED / DISTRIBUTED					228.39	0.00	228.73
BALANCE DUE					\$0.00	\$0.00	\$0.00